

1	Interest from state obligations	• 1	999999999999.
2	a Income taxes paid to any state	• 2 a	999999999999.
	b Franchise or privilege taxes paid to any state	• 2 b	999999999999.
	c Corporate stock taxes paid to any state	• 2 c	999999999999.
	d Any income, franchise or capital stock taxes imposed by a foreign country	• 2 d	999999999999.
	e Business and occupation taxes paid to any state	• 2 e	999999999999.
3	Safe harbor lease adjustments	• 3	999999999999.
4	Capital loss carryover	• 4	999999999999.
5	Federal deductions taken previously on a Utah return	• 5	999999999999.
6	Federal charitable contributions from federal form 1120, line 19	• 6	999999999999.
7	Gain (loss) on IRC Sections 338(h)(10) or 336(e)	• 7	999999999999.
8	Adjustments due to basis difference	• 8	999999999999.
9	Expenses attributable to 50 percent unitary foreign dividend exclusion	• 9	999999999999.
1 0	Installment sales income previously reported for federal but not Utah purposes	• 1 0	999999999999.
1 1	Non-qualified withdrawal from Utah Educational Savings Plan (UESP) 529 account	• 1 1	999999999999.
1 2	Income (loss) from IRC Section 936 corporations	• 1 2	999999999999.
1 3	Foreign income (loss) for worldwide combined filers	• 1 3	999999999999.
1 4	Income (loss) of unitary corporations not included in federal consolidated return	• 1 4	999999999999.
1 5	Total additions - add lines 1 through 14 Enter here and on Schedule A, line 2	• 1 5	999999999999.

Schedule B - Additions to Unadjusted Income		TC-20, Sch. B
20205	EIN 99-9999999	2012
1	Interest from state obligations	• 1 9999999999999999
2 a	Income taxes paid to any state	• 2 a 9999999999999999
2 b	Franchise or privilege taxes paid to any state	• 2 b 9999999999999999
2 c	Corporate stock taxes paid to any state	• 2 c 9999999999999999
2 d	Any income, franchise or capital stock taxes imposed by a foreign country	• 2 d 9999999999999999
2 e	Business and occupation taxes paid to any state	• 2 e 9999999999999999
3	Safe harbor lease adjustments	• 3 9999999999999999
4	Capital loss carryover	• 4 9999999999999999
5	Federal deductions taken previously on a Utah return	• 5 9999999999999999
6	Federal charitable contributions from federal form 1120, line 19	• 6 9999999999999999
7	Gain (loss) on IRC Sections 338(h)(10) or 336(e)	• 7 9999999999999999
8	Adjustments due to basis difference	• 8 9999999999999999
9	Expenses attributable to 50 percent unitary foreign dividend exclusion	• 9 9999999999999999
1 0	Installment sales income previously reported for federal but not Utah purposes	• 1 0 9999999999999999
1 1	Non-qualified withdrawal from Utah Educational Savings Plan (UESP) 529 account	• 1 1 9999999999999999
1 2	Income (loss) from IRC Section 936 corporations	• 1 2 9999999999999999
1 3	Foreign income (loss) for worldwide combined filers	• 1 3 9999999999999999
1 4	Income (loss) of unitary corporations not included in federal consolidated return	• 1 4 9999999999999999
1 5	Total additions - add lines 1 through 14	• 1 5 9999999999999999
Enter here and on Schedule A, line 2		